THOMAS GROOM
& CO.
STATIONERS,
ACCOUNT BOOK
MANUFACTURERS
& IMPORTERS OF
ENGLISH & FRENCH STATIONERY
82 State Street
BOSTON.

68 75
3692, #1

Vassalboro Monthly Meeting
1858 - 1937

Dr Nassalborough No Meeting in

			$	¢
1858				
7mo	1st	To 1 ase Book		75
1859				
4mo.	20	To gash on hand	13	08
1859				
4mo	20	All accounts settled up to this date	$13	83
1859	4th			
4mo	30	All accounts settled up to this date		

Eben^r^ Hoyt
Daniel Smiley
Hezekiah Pope
Levi Gardner
} Committee

1859	4th			
4mo.	30	To D^o^ Order to Levi Gardiner		
"		in part	1	96
"	16th	To D^o^ Order to Elvira Gardiner	1	87
5mo	18	To Paid Order to John B Hawkes	22	10
6mo	8th	To Paid Joseph H Cole Treasuer of the Quarterly Meeting	52	80
8mo	25th	To Paid order to J H Furber & interest	26	18
1860				
1mo	16th	To Paid ~~order~~ to J B Hawkes & Mistake	10	23

Account with William Weeks Treasurer &c.

1859				
4mo 13th	To paid for Treasurer's Book			75
4mo 20	By cash to balance Account		13	08
1859 4mo 20th	All accounts settled this Date		$13	83

[illegible]

1859				
4mo 20th	By balance Due on Settlement		13	08
5mo 18th	By cash of Vassalboro Preparative Meeting		4	17
	By cash of East Vassalboro Preparative "		8	00
6mo 6th	By cash of Vassalboro " Preparative Meeting		29	00
	By cash of East Vassalboro Preparative Meeting		17	00
8th	By cash of Vassalboro " Preparative Meeting		4	00
15th	By cash of East Vassalboro Preparative Meeting		3	00
	By cash of Joseph H Cole due the Monthly Meeting		9	27
7mo 20th	By cash of Vassalboro Preparative Meeting		7	00
8mo 24	By cash of Vassalboro Preparative Meeting		5	00
	By cash of Daniel Smiley due the Monthly Meeting		5	00
31st	By cash of Vassalboro " Preparative Meeting		2	00
9mo 2nd	By cash of East Vassalboro preparative Meeting		7	00
			103	52

Dr. Vassalborough Preparative Meeting

1859 4 Mo.	30	To balance Due from the Preparative Meeting for Poll Tax proportion up to the date except the Yearly Meeting apportionment for 1859		₰	¢
				₰	48 58
1859 4 Mo.	30	All accounts settled up to this date as above Edwd. Haye / Daniel Smiley / Levi Gavett / Hezekiah Pope	Com'd Mee of Mo. Meeting		
1859 4 Mo.	30	All accounts settled up to this date and find this balance Due from Vassalboro Preparative Meeting		₰	¢
					48 58
		To Vassalboro' Preparative Meeting's proportion of Yearly Stock			26 40
		To Vassalboro' Preparative Meeting's proportion of Money raised by the Quarterly Meeting in 2nd mo 1859			27 50
		To Vassalboro preparative Meeting's proportion of money raised in the tenth month 1859 for the support of the poor			50 00
					152 48

in Account with William Rantz Treasurer Co

			£	C
1859				
4th mo	20	Amount to balance	48	68

5th mo	18	By cash of George Hussey Collector	4	17
6 mo	3rd	By cash of George Hussey Collector	29	00
	8	By cash of George Hussey Collector	4	00
7mo	20	By cash of George Hussey Collector	7	00
8mo	24	By cash of George Hussey Collector	5	00
	31st	By cash of George Hussey Collector	2	00
10mo	21th	By cash of George Hussey Collector	2	00
12 mo	9th	By cash of George Hussey Collector	26	00
2nd mon	29th/60	By cash of George Hussey Collector	14	00
4th mo	11th	By cash of George Hussey Collector	13	00
			106	17
4th mo	17th 1860	By Ballance Charge in new account	46	31
			152	48

Dr East Tassalborough Preparative Meeting

1859 4th Mo	4th	To balance Due from this Preparative Meeting for all Bills proportioned up to this Date except the support of the poor by Yearly Meeting Stock	℔ 45	32
1859 4th Mo	30	Jan 1859 All Accounts Settled & left to the Care of Edwd. Hoyt, Daniel Smiley, Levi Gordon, Committee of Mo. Meeting		
		Hezekiah Pope		
1859 4th Mo	30	Settle all Accounts up to this Date and find the balance Due from East Tassalboro Preparative Meeting	℔ 1	7
			45	32
		To East Tassalboro" preparative Meetings proportion of Yearly Stock	26.	40
		To East Tassalboro" preparative Meetings proportion of Money raised by the Quarterly Meeting in the 2nd mo 1859	27	50
		To East Tassalboro" preparative Meetings proportion of money raised in the tenth month 1859 for the support of the poor	50	00
			149 =	22

Account with William Penn's Trustees Cr

			$	c
1859	11th			
4mo	26	Amount to balance Account		45 32
5mo	18th	By cash of Isaiah Frye Collector	8	00
6mo	6th	By cash of Isaiah Frye Collector	17	00
	15th	By cash of Isaiah Frye Collector	3	00
June	2nd	By cash of Isaiah Frye Collector	7	00
	29th	By cash of Isaiah Frye Collector	6	25
11mo	14th	By cash of Isaiah Frye Collector	7	25
12mo	17th	By cash of Isaiah Frye Collector	2	81
1860, 1mo	16th	By cash of A C Bailey Collector	3	00
2mo	15th	By cash of A C Bailey Collector	14	00
3mo	9th	By cash of A C Bailey Collector	12	00
	14th	By cash of A C Bailey Collector	6	00
	22nd	By cash of A C Bailey Collector	7	50
	30th	By cash of A C Bailey Collector	5	00
4mo	17th 1860	By Balance Charge in New account	98	31
			50	92
			149	23

Dr Tassalboro" Monthly Meeting in

				£	℔
10th mo	31st	By amount from 1st page		104	23
12 mo	12th	To paid order to J H Furber		26	00
1860, 1st mo	16th	To paid order to J B Hawkes & interest		21	25
2 mo	15th	To paid order to G H Furber granted 9th mo 1859	1st	26	46
3rd mo	10th	To paid order to G H Furber		26	00
	14th	To paid order to Hezekiah Pope		8	74
	30th	To paid Joseph H Cole as treasuer of Tassalboro" Quarterly Meeting		35	00
4th mo	10th	To paid order to Charles B Cates		16	13
	11th	To paid Joseph H Cole as treasuer of Tassalboro Quarterly Meeting		12	00
				273	81
4-17	1860	Balln~ credited in New a/c			44
				276	25

4th mo 6th To paid Samuel Foster treasuer of Tassalboro Quarterly Meeting for Yearly Stock £4 2 80

Carried to thirteenth page

Account with William Hicks Treasurer &c

			£	s	d
10mo	31st	By amount from 2nd page	113	52	
		By cash of Tassalboro preparative Meeting	2	00	
12mo	9th	By cash of Tassalboro preparative Meeting	26	00	
1mo	29th	By cash of East Tassalboro preparative Meeting	6	25	
11mo	14th	By cash of East Tassalboro preparative Meeting	7	25	
12mo	17th	By cash of East Tassalboro preparative Meeting	2	31	
	31st	By cash of Daniel Smiley due the Monthly Meeting	1	95	
1860, 1mo	16th	By cash of East Tassalboro preparative Meeting	3	00	
2mo	15th	By cash of East Tassalboro preparative Meeting	1	4	00
2mo	29th	By cash of Tassalboro preparative meeting	14	00	
1859-10mo	14th	By endorsement on order in part for rent of Coleman Farm	4	36	
1860- 3mo	9th	By cash of East Tassalboro preparative Meeting	12	00	
	14th	By cash of East Tassalboro preparative Meeting	6	00	
	30th	By cash of East Tassalboro preparative Meeting	5	00	
	"	By cash of J. Jenkins as rent for the Coleman Farm in 1859	38	11	
		By cash of East Tassalboro preparative Meeting	7	50	
4mo	11th	By cash of Tassalboro preparative Meeting	13	00	
			276	25	
1860 4-17		By Balance on Settlement			44
	18th	By cash of East Tassalboro preparative Meeting	5	60	
6mo	4th	By cash of East Tassalboro preparative Meeting	21	40	
	6	By cash of Tassalboro preparative Meeting	16	40	
7mo	2	By cash of East Tassalboro preparative Meeting	10	00	
	4	By cash of Tassalboro preparative Meeting	1	00	
9mo	26th	By cash of Tassalboro preparative Meeting	5	60	
10mo	30th	By cash of East Tassalboro preparative Meeting	3	00	
11mo	1st	By cash of Tassalboro preparative Meeting	31	28	

to fourteenth page

Dr. Vassalboro Preparative Meeting in Account with

1860 4mo 17th	To Ballance due on Settlement		46 31
	To Vassalboro Preparative Meetings Proportion of Yearly Stock for 1860		26 40
1861 4mo. 20th	To Vassalboro Preparative Meetings Proportion of Yearly Stock for 1861		26 40

William Hicks Treasurer Cr

				$	¢
1860	6mo	6th	Received of George Hussey collector	16	40
	7mo	4th	By cash of George Hussey collector	1	00
	9mo	26th	By cash of George Hussey collector	5	00
	11mo	1st	By cash of George Hussey collector	31	28
1861	4mo	3rd	By cash of George Hussey collector	3	00
	6th	8th	By cash of John Frye collector	26	40

Dr East Vassalboro Preparative Meeting in account

1860 4mo 17th	To Ballance due on Settlement		30 91
	To East Vassalboro Preparative Meeting proportion of Yearly Stock for 1860		26 40
1861, 4th mo 20	To East Vassalboro "Preparative Meetings proportion of Yearly Stock for 1861		26 40

with William Weeks Treasurer Cr

			$	¢
1860 4th mo.	18th	By cash of A. C. Bailey Collector	5	00
6 mo	4th	By cash of A. C. Bailey Collector	21	40
7th mo	2nd	By cash of A. C. Bailey Collector	10	00
10th mo	30th	By cash of J. Jepson by the hand of D. Robinson	3	00
12th mo	22nd	By cash of Benjamin Worth by the hand of E. Bates	5	00
1861. 6 mo	2nd	By cash of A. C. Bayley collector	26	40

Dr Tassalboro Monthly Meeting in

1860				
12 mo	22 nd	To paid order to George W. Furber & interest	22	14
		Amount brought from seventh page	42	80
		To paid order in favour of G W Furber	7	11
11 th mo	1 st	To part paid order in favor of E Frye	31	28
1861 3 rd mo	26 th	To paid order in favor of G W. Furber	16	73
6 mo	8 th	To paid Samuel Foster Treasurer of Tassalboro Quarterly Meeting for Yearly Stock	52	80
1862.				
1 st mo	1 st	To paid orders in favor of Jabez Jenkins	92	75
	3 rd	To paid Samuel Foster Treasurer of Tassalboro Quarterly Meeting in cash	74	68
		To in orders in favor of C. B. Cates	40	62
		To paid order in favor of C B Cates	3	95
		To Cash paid the Committee to settle with Treasurer	1	22
			386	08

Account with William Weeks Treasurer &c

1860					
12 mo	22d	Amount brought from eighth page		93	52
		By cash of East Vassalboro preparative Meeting		5	00
		By cash of the Committee on Coleman Farm		13	41
1861, 4th mo.	3d	By cash of Vassalboro" preparative Meeting		3	00
6 mo.	3d	By cash of East Vassalboro preparative Meeting			26.40
8th		By cash of Vassalboro preparative Meeting			26.40
1862 1st mo.	1st	By cash received of Charles B Cates			212.00
		By cash received of J. Jenkins			6.35
					386 08

Swanton Monthly Meeting Dr

1862

6 mo [illegible] Paid S. Foster Quarterly Mtng Ins 23.10

1863

6 mo 15 Paid S Foster " " " 23.10

" " " " " " 23.10

25 Paid S Foster (Advce) " " " 110.00

$ 184.20

" 172.42

$ 11.78

1864

1st mo 26 To Paid James Pape (order Committee) 42.42

" " Jabez Jenkins " " 26.35

4 mo 7 Orders paid by H Pape 111.20

6 " 13 Paid David Buffum as p Receipt 96.25

10 " 15 Balance 51.70

$341.70

1862

5mo	12	Received of Committee		1,22
"	9	" " J Bailey		13.00
	14	" " J B Nichols		15.00
7 "	8	" " J B Nichols		3.10
1863				
5 mo	14	" " John Frye		45.00
	20	" " Nathan Bailey		33.00
	23	" " Nathan Bailey		17.00
7	13	" " David Robinson		3.00
6 mo	16	" " Thos Nichols		14.00
		" " John Frye, Selvd S Foster		23.10
				172 42
12th mo	15	" " N Bailey		9.10
	18	" " John Frye		4.40
		" " John Frye		75.00
3 mo	12	1864 " John Frye		50.00
4 "	7	" " H Pope order		14.52
		" " " " "		3 87
		" " " " "		52.00
		" " " " "		35.31
		" " " " "		5.50
5 mo	18	" " " " Cash		42.00
	25	" " John Frye "		50.00
				$ 341.70

Vassalboro Monthly Meeting

To Joseph Estes

1864				
7 mo 4	To paid order	Eben ⁊ Frye		4.80
12 " 8	" "	" Henry Dudley		49.86 –
1865				
1st mo 3rd	" "	" by H Pope		31 00 –
2nd mo. 23	" "	" Jona Estes jun		48.00 –
5 " —	" "	" by H Pope		52.00 –
" —	" "	" " " "		11.25 –
" 15	" "	" Thos Estes		10.00 –
6 "	" "	Yearly Stock		115.50
7 "	" "	order by H Pope		69.00 –
				$391.41

11 mo 13	To Balance Due on Settlement			26.46
1st " 1	1866 Paid order by H P to Bolgoddard			27.00
	" " " " " " "	J Pope		30.00
3 " 15	" " J D Estes on Mo Mtng account			30.00
	" " H Pope order	J Pope		11.25
	" " " " "	B W Godard		25 50
	" " " " "	D Worth		20.00
16	" " J D Estes on 6th Mtng acct			100.00
6 6	" " J H Cole on Quarterly Mtng			$5.25
6 mo 28	" " J D Estes on Monthly Meeting account on arrangements about Lydia Austin			410.80
	Balance			90
				$767.16

1856

Wolfsboro Preparative meeting of Ministers and Elders held 10th Mo 14 1856

The queries were read in this meeting and answers prepared from the Select M. Our representatives to last select M. inform they all attended except Anna Coates satisfactory reasons given for her absence, Joseph H Cole Nathan Mawer Henry Pinkham and Lydia Mawer are appointed to attend the next select M.

Tuftsborough Preparative meeting of Ministers and Elders held 10th mo 14 - 1896

The queries were read in this meeting and answers prepared for the Select Q. M. Our representatives to last select Q. informed they all attended except Orrin Cate satisfactory reasons given for her absence, Joseph H Cate Nathan Mower Fanny Pinkham and Lydia Mower are appointed to attend the next select Q. M.

Nassaboro Me Mtng &c Joseph Estes

1864			
10/mo	15	By balance Due on Settlement	51,70
1865			
1st mo.	3rd	" Recived of H Pope order E Frye	11 00
"	"	" " " " " J Pope	10 00
"	"	" " " " " J Pope	10 00
2nd "	22	" " " John Frye	75.00
5 "	—	" " " H Pope order J Pope	52 00
" "	—	" " " " " " J Pope	11,25
6 "	3	" " " H Pope Cash	15.00
" "	"	" " " John Frye	60,00
9 "		" " " H Pope order Stewhall	69,00
11	13	Balance	26,46
			#391,41
12	4	" Recived of Henry Dudley	9,01
1st mo	1st	1866 " " H Pope order	27,00
"	"	" " " H Pope "	30,00
	20	" " " John Frye	19,60
2nd mo	12	" " " Isaiah Frye	64,00
3 "	15	" " " H Pope	75,00
		" " " " " order	11,25
		" " " " " "	25,50
		" " " " " "	20 00
		" " " " " "	45,00
4/mo	13	" " " Isaiah Frye	[illegible]
[illegible]	[illegible]	" " " " "	[illegible]
6 "	6	" " " H Pope	10,00
8 "	28	" " " H Pope	410,80
			#767,16

1866 Vassalboro Mo Meeting Dr to
Joseph Estes

9th mo		To paid H Pope order	29 75
		" " " " "	3 00
10	24	" " " " "	24 50
		" Balance Due Mo Mtng	25.90
			$87,15

1867

2nd mo	19	" paid H Pope order	30.83
4 "		" " Esther French	2 50
		" " Caleb Nichols order	13 00
		" " Thomas Estes "	4.00
5 "	23	" " Caleb Nichols	8,62
6 "	6	" " Chas Osborn	130.00
		Treasurer of 2, Mtng	
		" " order Job, Estes	19,74
9 mo	10	" " James Pope	6236
	28	" " H Pope orde J Pope	2 50
		" " " " " B Gosard	38 00
10 "	19	" " Eben Frye	275
11	28	Balance cash Paid monthly Mtng committee	3,56
			317,90

1866 Vassalboro Me Meeting Co to Joseph Estes

8 Mo	28	By balance	,90
9 "	11	" Received Isaiah Frye	25.00
10		" " H Pope order	29 75
12		" " " " "	3.00
10	24	" " " " "	28.50
			#87.15
10 Mo	24	" Balance charged	25,90
12 "	26	" Received of Isaiah Frye	15.00
1867			
1st mo	28	" " " " "	3.50
2nd.	18	" " " " "	53.25
" "	19	" " " H Pope order	30.83
3rd mo	9	" " " Isaiah Frye cash	55 00
" "	"	" " " " order J. Estes	4 00
" "	27	" " " " " " C.W. Eaton	13,00
" "	"	" " " " " Cash	27,00
5 "	14	" " " James Hussey	21,30
	23	" " " Isaiah Frye	20 00
		" " " " " order	8.62
9	28	" " H Pope order J Pope	2.50
		" " " " " B Goodwin	34 00
			#317 90

1868 Vassalboro Mo. Meeting in Account with Treasury Tabor

2	Th Mo	18	To paid B. W. Goddard's order	25 50
1868				
"	10 Mo	15	To paid H. Pope	22 17
6	Mo	8	" paid Chas Osborne	15 00
"	"		[illegible]	[illegible]
"	"	24	Paid Chas Osborne	11 38
				74.55
11th Mo 14. 1868. Ballance due on settlement				2 88
				147.76

Mostly Flock

12th Mo. 30. 1868. To Cash paid Hezekiah Pope for C Osborne
it being Vassalboro preparative Meetings
proportion of money raised for East-Vassalboro
Meeting House — 35 00

1st Mo 4. 1869 To paid H. Pope's note $210.80 — 210 80
Interest on the same — 3589
Interest on a $200 note — 2920

11th Mo 30. 1868 To paid H. Pope. John Jones Rec't — 50 00
" " " " " " — 57 00

2 Mo 8. 1869 To paid H Pope B W Goddard's Rec't — 9 50

Carried forward — 447.39

1867 Contributions for printing Old Town Tracts

11 mo 28	Rec'd	Committee with this week	3 56
12 " 1	"	" Isaiah Frye	11 00
" 3	"	" Isaiah Frye	11 11
1868 1 mo 25	"	" Isaiah Frye	22 00
[illegible]	"	" Isaiah Frye	55 00
[illegible]	"	" " "	25 00
[illegible]	"	" " "	5 00
6 " 24	"	" " "	5 00
	"	" H. Pope	10 00
[illegible]	"	" Isaiah Frye	3 20
			147.76

Ballance 2.88

12 Mo 30 1868 Rec'd of Isaiah Frye 52 00

1st Mo 4. 1869 Rec'd of Hezekiah Pope 275 89

11th Mo 13 1868 Rec'd of H Pope John Jones rec'd 107.00

2 Mo 8 1869 Rec'd of H Pope of N Goddard rec'd 9.50

Carried forward 447.27

1869 Vassalboro' Me. Mfg Co Dr To Henry Faber

		Brot forward	447	39
4 Mo	25	To paid H Pope	30	00
6 Mo	9	To paid Chas Osborne	217	80
9 Mo	17	To paid H Pope	23	00
1870				
4 Mo	25	To paid H Pope	30	00
6 Mo	8	To Paid Chas Osborne	211	00 (U.S. Stamps 1,00
8 Mo	16	" " " H. Pope John Jones Rects	155	06
		" " Jas. Sprs order (3)	5	12
		" " Jabez Jenkins order "	25	12
		" " T. Jones order	15	00
		" " S Drinkwater order H.P.	12	00
9 Mo	15	To " " H Pope		00
			1185	09
11 Mo	11	1870 Ballance due		8
			1185	17
—	19	To paid H Pope	9	00
11 Mo	23	To paid J Hussys order	600	
1871. 1 Mo	12	To paid John Jones rect	53	00
		Carried forward	68,00	

Valparaiso Mo. M'g Co to Henry Taber

		Brot up —	447	27
1869	4th Mo 7	Rec'd of Isaiah Frye	30	00
	5th Mo 31	Rec'd of H Pope	100	00
6 Mo	7	Rec'd of Isaiah Frye	45	00
"	9	Rec'd of H Pope	15	00
"	"	" " Isaiah Frye	58	00
9 "	15	" " " "	23	00
1870				
4 mo	21	" " " "	31	00
[illegible]		" " " "	30	00
5 mo	6	" " H. Pope	116	11
"	8	" " Isaiah Frye	75	00
8 "	16	Rec'd of H. Pope John Jones rec't one $34.06 one $32. one $52.00 total	138	06
		Co. James Popes order	3	12
		" Jabez Jenkins order	25	42
		" H. Popes order	18	00
		" S. Newhall's order	12	00
9 mo	13	Rec'd of Isaiah Frye	7	00
			1185	11
		Ballance due 11 mo 1 70		8
11 mo	14	Rec'd of Isaiah Frye	9	00
"	23	" " " J. Hussey's order	6	00
"	"	" " " ~~Order in favor of Hay~~	~~6~~	~~00~~
1871. 1 mo	12	Rec'd of H Pope J Jones rec't	53	00
		Carried forward	68.	08

1871 Vassalboro Me Mg Dr To Henry Taber

1	Mo 13	To paid Chas Osborne	15 07
"	14	" " C. Pope	15 00
2	Mo 9	" " H. Pope	10 00
3	" 14	" " H. Pope	24 00
4	" 3	To paid H Pope John Jones Rect	52 00
6	" 7	To paid Chas Osborne	22. 50
6	" 7	To paid Chas Osborne	142 32
—	" —	" " Hezekiah Pope	20 00
		" " James Popes a/c for	
		said to Eliza Osborn & L Hodeman	16 39
"	" 7	To paid Chas Osborne by the hands	
		of Isiah Frye	10 00
"	15	To paid Chas Osborne	10 00
"	16	Paid James Pope	16 00
		Brought from page 23	68 00
1872	1 Mo 1	Ballance due the Mo Mg	2 37
			423 83
2	" 6	To paid James Pope	50 37
3	" 14	" " H Pope on his note	19 00
4	" 16	" " James Pope " "	16 00
"	" 30	" " James Pope	22 00
1	Mo 13	To paid C. B. Cates (Yearly Stock)	73 00
		Carried forward	180.37

1871 Vassalboro Mg. Mg To Henry Taber Cr

1871. 1 Mo	12.	Rec'd of Isaiah Frye	30.00
2 Mo	9	" " " "	9.93
3 Mo	11	" " " "	24 00
4 "	3	Rec'd of H Pope- John Jones Rec't	52 00
6 "	5	Rec'd of Chas. G. Pinkham	60.00
"	6	" " " Isaiah Frye	82.50
"	"	" " " "	38 00
8 "	"	" " " "	10.00
"	15	" " " "	10 00
11 "	5	Rec'd of Isaiah Frye	16 81
6 "	7	Rec'd of Isaiah Frye	22 50
		Brot from page 24	68.08
			423.83
1872 1 Mo 1		Jon my hands	2.37
2 Mo	2	Rec'd of Ea Vassalboro preparative Meeting collected by C. G. Pinkham	48 00
3 Mo	14	Rec'd of John A Frye	19 00
4 "	16	Rec'd of F. D. Dunham	16 00
"	20	Rec'd of John A Frye	22 00
5 "	25	Rec'd of John A Frye	20 00
5 "	31	Rec'd of F D Dunham	10 00
6 "	9	Rec'd of John A Frye	25 00
" "	13	Rec'd of John A Frye	13 00
" "	"	" " F D Dunham	5 00
		Carried forward	180.37

Settlement between the preparative Mgs

1872 Pass Mr. No 5 — Jeremiah Taber Treasurer

6 Mo 14	To paid C & S Cates	7.00	
10 Mo	To paid Grant Studing Stock	20 00	
" "	To paid E. Free money which he advanced (yearly stock	38 90	
2 Mo 5	To paid Ezekiah Pope	35 60	Endorsed on Note
12 - 12	" " Ezekiah Pope	2 54	Endorsed on Note
	Brot forward..	180 37	
		293.81	
1873			
2 Mo 27			
3 Mo 3	To paid Geo Pope for grads due and bo Eliza C Osborne	40 19	
3	To paid James Pope	1 13	
5 Mo 6	To paid Albert Jenkins on account & Caroline Coleman	20 00	
5 - 5	To paid C & Dudley's bill	8 55	
5	To paid Albert Jenkins	25 00	
5 5	" paid C & S Cates bill	36 00	X
6	To paid C Sykes bill	21 16	
		161 85	Yearly Stock
12	To paid C & S Cates	3 15	165,00
	To paid C. B. Cates bo the hand of Jonathan Cates	31 85	
	Carried forward	368.82	

1872 Yearly Meeting Fund in Account with Henry Taber Treasurer

2 Mo 14	Recd of F. D Dunham	7.00
4 Mo	Recd of F. D Dunham as per James Hussey's rect	21 11
" "	Recd of F. D Dunham as per E. Frye's rect	38 90
5 Mo 5	Recd of John A Frye	35 00
2 Mo 2	Recd of Hezekiah Pope	2 54
	Brot forward	180 37
		293,81

1873

2 Mo 27	Recd of John A Frye	43 11
5 Mo 1	Recd of John A Frye	20 11
" " 8	Recd of John A Frye	5 11
" " "	" " " " " Ludlowville	5 55
5 Mo 8	Recd of Jonathan Esles	25 50
" "	" " " " Gilbert Aldrich note	46 58
1 Mo 3	Recd of John A Frye	49 11
" "	Recd of John A Frye C. Ludlowville	56 00
" " 6	Recd of Jonathan Esles	19 00
" "	" " Interest rec	21 10
" 8	Recd of John A Frye	22 00
" 2	Recd of Jonathan Esles	21 31
" "	Recd of C. D. Cates one shall	
	" Interest on Quarterly Mg fund	16 85
" "	Recd of Jonathan Esles	35 00
	Cash received	422,19

7

1873 Cash Acc. Mg Dr To Lenny Tabor Treasurer

	Brot forward	368 82
8 Mo 28		
10 Mo 6	Sent to Henry J. Wood by order of Monthly Meeting	8.00
11 Mo 5	To hand Thos Fitch Asst. Treasurer towards the Wars Indebtedness	5 65
24	To paid Albert Jenkins	10.00
	To paid Albert Jenkins	6.92
	Bg balance (Note)	46 57
		445 87

1873 Cash Rec'd by Henry Tatum Treasurer

	Brot forward	422 19
8 mo 23	Rec'd of ~~John T Hoge~~ Error	~~2 00~~
9 — 2	Rec'd of John T Hoge	8 00 ✓
11 — 3	Rec'd Pass the first Instalment of Interest on Charles Hoge fund	5 68
" 15	Rec'd of Jonathan Estes	10 11
1873		$445 97
12 mo 12	* Rec'd Gilbert Aldrich	4 65

"The above mentioned note is to be returned to Passaltorc preparative meeting if it is not collected by the Treasurer of the monthly meeting

Henry Cuddy
John Estes
Jonathan Estes
} Committee

Passaltorc Preparative meeting has paid $552,44
including the Aldrich note since the last
Settlement between Preparative meetings.
East Passaltorc has paid 431,09
$121,35

* Aldrich's note was not paid.
Gilbert Aldrich paid me $4.65 and
I gave him his Note. Henry Tatum Treasurer

31

1874 Cash Mr Mg Dr To Henry Taber Treasurer

Feb	10	To paid H. Pope on his note	19	10
"	24	To eight Dollars sent to Henry		
		To Wood. by order of the Meeting	8	11
—	31	To paid J. Albert Jenkins	40	10
Mar	2	To paid Geo B. Pope on his bill	3	60
"	4	To paid the remainder of G.B. Pope bill	25	33
April	16	To paid C.D. Coles (Yearly Stock)	97	89
			196.93	
May	11	To paid by John. T Frye to Eliza Osborne	10.	11
		To paid Levi Gardiners bill of goods delivered to Eliza Osborn 72+73	13	15
		To paid James Pope bill	2	65
			15.80	

1841 Yadkin County To Henry Tabor Treasurer

1st Mo	10	Recd of John A Frye	19	00
"	22	Recd of John A Frye	5	00
"	24	Recd of John A Frye	3	00
4	4	Recd of Jonathan Estes	5	00
5th Mo	19	Recd of Jonathan Estes	10	00
[illegible]		[illegible]	32	80
"	6	Recd of Jonathan Estes	20	00
"	"	Recd of Jonathan Estes	42	00
		Rec'd on Gilbert Aldrich note	40	00
			196	80
		Balance		13
8th Mo		Recd of John A Frye bill	196	93
		which he paid Elijah Eaton	10	00

Recd of John A Frye L. Gardiner bill 3 75
Recd of John A Frye Robertson bill 1 65
15 40

1865 Jan. 31 Co. to Cash for Yearly Stock Account

		To paid H Pope on his note	22	00	
Feb.	1	To paid E B Coles Trustee Sept Term	29	07	
		To paid C D Coles	18	15	
6		To paid George H Popes bill	33	12	
		To paid C D Coles by the name of Ebenezer Fore	76	00	
		To paid H Pope on his note	25	00	
Mar.	1	To C B Coles towards yearly stock	17	50	
	2	To paid Levi Gardiner overseer of Poor	11	00	
	3	To paid C B Coles remainder of yearly Stock	11	31	
	20	To paid Abel Jenkins &c for C B Coles	8	37	
	22	To paid Mrs [illegible]	30	00	
	27	To paid H Pope on his note	3	00	
					269 24

Apl 6					
6		To paid C B Coles (Yearly Stock)	92	00	15 —
6	28	To paid H Pope on his note	14	00	
May 11	9	To paid E Fryes bill on act Coleman	18	00	
		To amt C D Coles Treasurer of 2 Inq	36	11	
	17	To paid J B Nichols bill	1	87	
		To paid George Fryes bill	22	58	18465

1775 Rec'd of Chas H. Pope Esq. Collector

Dec	27	Rec'd of Chas H. Pope Collector	2	10
	9	Rec'd of Chas H. Pope Collector	1	6
		Rec'd of Chas H. Pope Collector	11	75
	5	Rec'd of Chas H. Pope Collector	22	0
	10	Rec'd of Chas H. Pope	3	10
		Rec'd of Chas H. Pope Collector	23	12
		Rec'd of Edward Cook Collector	20	10
	23	Rec'd of Chas H. Pope Collector	25	00
		Rec'd of Edward Cook	1	00
	14	Rec'd of Edward Cook	10	00
	9	Rec'd of Edward Cook	20	00
		Rec'd of Edward Cook	16	00
	16	Rec'd of Edward Cook	30	00
	10	Rec'd of Chas H. Pope	11	00
				269 24

1776

Jan	2	Rec'd of Chas H. Pope	42	10
	7	Rec'd of Edward Cook (Money)	50	00
	24	Rec'd of Chas H. Pope	14	00
11	9	Rec'd of Edward Cook Eben Frye's bill which he paid Town for Caroline Coleman	18	00
		Rec'd of Edward Cook bill to the Court		
	26	Expenses Pau[per] Medicine in full	36	00
	29	Rec'd of Chas H. Pope J. B. Nichols bill (Rum)	1	87
		Rec'd of Chas H. Pope Town Pau[per] bill of goods.		
		& Eliza Osborn 1723. To C. Coleman 240 to D.[itto]	15	22 78 18465

1876 Vassalboro Mo Mty & Q. L. Henry Sabin Treasurer

		Brot forward	184 65	
1877	1 Mo 4	To paid J.B. Nichols bill	1 60	
	"	" To paid C.B Cates (yearly stock)	13 00	
				179 25
		To paid C.B Cates bill	14 20	
	3	To paid Isaiah Gifford on account of Caroline Coleman	32 00	
	11	To paid Enoch Gifford	18 00	
	6 Mo 7	To pd E. Frye Quarterly Mty Treasurer	61 00	
	" 23	To paid Reynolds Pope on his Note	100 00	
	" 25	To paid H. Cole on his Note for wood	10 00	
	7 Mo 1	To paid Geo Pope's bill of goods delivered to Eliza Osborne	21 37	257 43
				257 43

1876 Vassalboro Mf'g Co & Money Taken Insura...

1877-1-4		Bot forward	184	65
	Recd of C H Pope cash		2	25
— —	Recd of C H Pope. J B Nichols bill for record book for the use of the M Mg		1	60
— —	Recd of C H Pope Interest on 2 Mg Fund		10	75
				199 25
3 Mo 12	Recd of Chas H Pope cash		7	00
— 4	Recd of C H Pope Interest		14	00
— 30	Recd of C H Pope cash		20	00
5 — 10	Recd of Chas H Pope		17	00
6 — 7	Recd of Chas H Pope		17	00
— — 7	Recd of C H Pope		40	00
— — —	Recd of Chas H Pope		5	00
9 Mo 25	Recd of Chas H Pope		10	00
	Recd of C H Pope. Geo Pope's bill		21	37
— 18	To money hired of Howard Hicks			
	1 to pay on H Pope's Note		100	00
				257 43

37
1878 Vassalboro Me Mg. Dr to Henry Taber Treasurer

3 mo	2	To paid Isaiah Gifford for the	Town.		
		for board of Caroline Coleman	35	00	
6 - 11		To paid on H Popes Note	30	00	
"	"	To paid Ebenezer Frye	40	00	
	13	To paid Ebenezer Frye	5	00	
		To bills for hay for the 2. Meeting	7	56	
—		To paid Ebenezer Frye. cash	4	00	
6 - 24		To paid for wood. Shingles &c			
		to Eliza Osborne	11	67	
10 - 21		To paid L. D. Bates bill	21	40	
8 - 23		To paid interest on H Wentz Note	6	00	
					160 63

Vassalboro' Mo Mtg. Cr to Henry Taber Treasurer

1879			
2 mo 6	Recd of C H Pope cash	21	00
" 11	Recd of C H Pope	49	00
12	Recd of Edward H Cook cash	5	00
" "	Recd of E H Cook. Daniel Smiley's & Edward Taber's bills for hay for 2 M.	7.	56
" "	Recd of Vassalboro Preparative Meeting from Edward T Taber-	4	00
" 24	Recd of C H Pope H Tabers bill	11	67
" 21	Recd of C H Pope [illegible] bill	21	40
8 mo 23	Recd of C H. Pope	6	00
	Hired Thirty five Dollars —	35	00
	[illegible]	160,	63

1879. 2 mo 11

Vassalboro Preparative Meeting has paid to the Mo Mtg 514.27 — East Vassalboro — — 316.91 Since the settlement- in 1873

James Pope
John Estes
} Committee

Transaction Mo. by Sec to Jerry Lake Treasurer

1879	1	To paid H J Weeks note + interest	37	62	
	10	To paid interest on note	6	00	
		To Repair & Block bill	45	00	
		To paid Bowland for work			
		Director Eliza Osborne 2 days	1	75	
		To paid Lewis Pfa he bended			
		note which is in the Fin Lewis	111	70	
		To paid 1 yr interest on said note	6	00	
					168 07
					167 79
					28
1880	6	To paid Chas Osborne	50	00	
	8	To paid interest on note	6	00	
	12	To paid Eliza Osbornes board 6 weeks	6	00	
1881	1	10 To paid ten dollars on H J Weeks note	10	00	
					72 00
1881					
		To paid Chas Osborn	47	00	
	8	23 To paid interest on H J Weeks note	5	40	
					52.40

Installment due Nov 1st to Henry Aber Treasurer

1879			Rec'd & Due Treasurer according to Ruling		
			Installment of Stock Subscription	37	77
			Rec'd of Chas H. Pope	6	00
			Rec'd of C H Pope C.S. & Co's bill	15	00
			Rec'd of C H Pope 65.00 and 26.77	91	00
			Rec'd E H Cook	10	00
			Rec'd of Geo T Arthur : Aber	2	00
			Rec'd of Chas Pope Six Dollars	6	00
					16.77
1880	2	mo 16	In my hands	25	
	6	- 5	Rec'd of C H Pope	20	00
	-	-	Rec'd of E H Cook	30	00
8	15		Rec'd of C H Pope	6	00
	12	10	Rec'd of C H Pope	6	00
	12	20	Rec'd of C H Pope	10	00
					72 28
					72 00
					28
1881	2	mo 5	In my hands	28	
	6	7	Rec'd of C H Pope	47	00
	8	20	Rec'd of C H Pope	5	00
					52.28

41

Passalbord Mo Mg Dr to Henry Taber Treasurer

1882	6	4	To paid Chas Osborne	88	50	
	9	1	To paid interest on note	5	40	
						93.90
						93 00
						90
1883	6 Mo	5	To paid Chas Osborne	86	60	
"	12	7	To paid for wood for Eliza Osborne	2	00	
	a	-	To paid interest on note	5	40	
1884	2-8		To Wood to Eliza Osborne	2	00	
"	3	1	To wood to Eliza Osborne	2	00	
85			To wood & sawing	3	00	
			~~To paid Fifteen Dollars on note~~	~~15~~	~~00~~	
	4		To paid on H. J. Weeks note	15	00	
	5	19	To paid E H Cook	5	70	
						121.10
1885	6 Mo					
			To paid Chas Osborne	100	00	
			" " interest on H J W's note	4	50	
1886	1.	20	To paid for wood for Eliza Osborne	1	75	
	3.	8	" To paid for wood for Eliza Osborne	3	00	
			I paid interest on note	4	50	
						113.75

"Vassalboro Mo Mtg Cr to Henry Taber Treasurer"

1882	5 Mo	15	Recd of W. H. Cates	12 00	
	6	1	Recd of H Pope	30 00	
	"	"	" " "	21 00	
	"	"	" " E. H. Cook	30.00	
					93.00
1883	6 Mo	20	In my hands	.90	
	6	10	Recd of W. H. Cates his tax	10 00	
1884	"	"	Recd of H Pope	17 00	
	6	1	Recd of H Pope	16 00	
	6	4	" " H Pope	24 00	
	"	5	" " E H Cook	19 00	
			Recd of H. Taber	3420	
					121.10
1885	6 Mo		Recd of H Pope	100.00	
			" " " "	4 50	
1886	3	15	Recd of Wm H Cates towards paying for wood to E Osborne	1 00	
					105 50
			Recd of H. Taber towards yearly stock		8.25
					11375

22.93

Vassalboro Mo Mg Dr to Henry Tabor Treasurer

1887	6	1 To paid Wm H Cates	100 00	
		To paid J. Albert Jenkins	12 00	
				112 00
1888	6	3 To paid Wm H Cates	100 00	
1889		To paid J Albert Jenkins	22 93	
				122 93
1889		To paid Wm H Cates	100 00	
"		To paid J. Albert Jenkins	3 50	
1889	11.	27 To deposited the Mary Otis Foster Fund in Waterville Savings Bank	500.00	613.37
1890		To paid W. H Cates, treasurer of the Quarterly Meeting	110 00	
		To paid J Albert Jenkins	2 25	
				112 25
1891		To paid W H Cates treasurer of Quarterly Meeting	110.00	

Vassalboro Mo Mg Cr to Henry Taber Treasurer

1887	6	Recd of members of the Mo Mg	112	00	
					112 00
1888	6	Recd of the members of the Mo Mg	100	00	
1889	1	15 Recd of James Pope Twenty five dollars + ninety three cts which Mary North gave the Monthly Meeting	22	93	
					122 93
1889		Recd of members of the Mo Mg	103	50	
1889	11.27.	Recd Five Hundred Dollars which Mary O Foster bequeathed to the Monthly Meeting, to be known as the "Mary Otis Foster Fund"	500	00	
					603. 50
1890		Recd the subscription of the members of the monthly Meeting	112	25	
					112 25
1891		Recd subscription of friends of the Mo Mg			110 00

Passalbort Monthly Dr to Henry Taber

1892	6mo	To paid Wm H Cates treasurer of Quarterly Meeting	110 00
1893	6mo	To paid Wm H Cates treasurer of Quarterly Meeting	100 00
1894		To paid Wm H Cates treasurer of Quarterly Meeting	68 75
1895		To paid Wm H Cates treasurer of Quarterly Meeting	68.75
		To paid to Ann R Dunham	10.00
		To paid funeral expences of Sybil Estes	17 50
		To paid H. Taber for postage & Money order for sending money by envelope system	.15
			96.40
1896		To paid Wm H. Cates Treas. 2 M.	18.75
		To paid Wm T. Hussey Treas. For Missionary Com. & H. S. 1 M.	1.00
		To paid Sarah Goddard for expenses of Religious visit	10.00 — 29.75

Vassalboro Mg Mg to Henry Taber Tr —

1892	Recd subscriptions of friends		110.00
1893.	Recd subscriptions of friends		100 00
1894	Recd subscriptions of friends		68 75
1895	Recd Subscriptions of friends	101.00	
	" of Amos P Tapley	17.50	
1896	Recd from Envelope system	5 60	
			124.10
			96 40
	Balance in treasury 4 mo 22 1896		27.70
1896	Recd subscriptions of Friends	68.50	
1897	" Balance from last year	27.70	
"	" Envelope system	3.60	
			99.80
	(expenses last year)		88.10
	Balance in Treasury Jan 4 1897		11.70

Insallm^ts. Monthly Mg Dr-to H. Tabor

1-mo. 21st 1897	To paid Wm H. Cates Treas. Q.M.	$82.50	
			$82.50
	To paid Wm H. Cates for repairs on Meeting-House	$8.12	
11mo 1, 1897	To paid Wm H. Cates Treas. Q.M. for Yearly Stock	$35.00	
6-mo 1898	To paid Wm H. Cates, Treas. Q.M. for Yearly Stock	$33.74	
" "	" " " Y.M. Departments	4.48	$161.34
11mo 1898	To paid Wm H. Cates, Treas. Q.M. for Yearly Stock	$27.50	
12mo 1898	" " Wm H. Cates toward New Store for M. House at Ches.	$17.00	
5mo 1899	To paid Wm H. Cates, Treas. Q.M. for Yearly Stock	$27.50	
	" " Departments, Y.M. Work	6.60	
	" " Postage + money orders	.25	$78.85
11mo 1899	To paid Wm H. Cates, Treas. Q.M. for Yearly Stock	$27.50	

Treasurer's Acc't. to Henry Taber Cr.

5th mo.	1897	Rec'd Balance from last year	$11 .05	
"	"	" Subscriptions from friends	73 .00	
				$84 .05
5th mo.	31. 1897	Balance in Treasury		1 .55
11th mo.	1897	Rec'd int. on Mary C. Foster fund	$85 .80	
11th mo.	1897	" Balance from last year	1 .55	
11th mo.	1897	Rec'd subscriptions fr. Friends	$39 .00	
5th mo.	1898	" " " "	45 .00	$171 .35
5th mo.	1898	Balance in Treasury		$10 .00
11th mo.	1898	Received Subscriptions fr. Friends	$36.00	
"	"	" Balance from last year	$10.00	
5th mo.	1899	Received Subscriptions fr. Friends	$39.00	
				$85.00
5th mo.	1899	Balance in Treasury		$6 .15
11th mo.	1899	Rec'd Subscriptions fr. Friends	$26.00	
		" Balance from last year	6 .15	$32.15
		Bal. in Treas.		$ 4 .65

J. Albert Institute in account with the Education Society of the Northern Baptist Convention

— Dr. —

1900						
May	16	To	Henry Tatar	$12	10	
"	26	"	Subscriptions from Friends	$27	50	
Nov.	11	"	Subscriptions from Friends	$30	00	$69 60
1901						
May		To balance in Treasury		$11	40	
"	18	To Dft. from Mary C. Foster Fund		$20	00	
		" Cash received from envelopes		3	60	
"	"	" Subscriptions from Friends		37	20	
Nov.	9	To subscriptions from Friends		30	52	3 62

Extract Sentinel in account with the
Treasurer from Monthly Meeting
— Cr. —

1880					
Oct.	20	To cash paid Wm. H. Coles for Yearly Stock	$27	50	
Nov.	1	To cash paid Wm. H. Coles for Yearly Stock	$30	25	
		Balance in treasury,	$11	76	$69 65
1881					
May	11	By cash paid for balance on stock from Hazel Valley	$21	00	
		" cash to Yearly Meeting Supt. for Bible Service	5	00	
		" for Temperance work	3	00	
		" Western Indiana	3	00	
	18	By cash paid Jno. H. Coles for Yearly Stock	31	25	
	9	By cash paid Geo. H. Coles for Yearly Stock	31	37	
		Balance in Treasury	$	00	103 62

Albert Jackson in account with [illegible]

1912		Treasurer Home for Aged Men				
		-Dr-				
Nov	1	Balance in treasury		$ 8	00	
"	10	To Int. from Mary A. Foster Fund		25	00	
		" subscriptions from Friends		34	00	
"	30	To subscriptions from Friends		36	00	$113 00
1913		To balance in Treasury		$14	31	
May	1	To subscriptions from Friends		$34	00	
Nov.	30	To subscriptions from Friends		$35	00	
1914 May	4	To Int. from Mary A. Foster Fund		$6	28	$89 59

Brief record in account book.

1911. Treasurer Hamilton Association.

-ter-

May	1	By cash paid for repairs on church.		
		By cash paid Gas & Water for yearly stock	$3	37
	31	By cash paid Gas & Water for yearly stock	$3	37
		By Balance in Treasury	$14	51

1913

May	14	By cash paid Gas & Water for yearly stock	$34	95
Nov	30	By cash paid Gas & Water for yearly stock	$34	37
1914 May	14	By cash paid for repairs on church from Mary A Foster Fund	$10	83
		By balance in Treasury	$10	14 $89 05 9

J. Albert Jenkins in account with
Vassalboro Monthly Meeting.

-Dr-

1914 May	15	To balance in treasury	$10	14
"	"	subscriptions from Friends	$49	00
Nov.	15	" subscriptions from Friends	$32	00
1915 Jan.		" cash from collections	$11	06
Mar.	30	" cash from collections	$3	00
Apr.	29	" int from Mary C. Foster Fund	$2	50
				$107 70

J. Albert Jenkins in account with

Vassalboro Monthly Meeting.

-Cr-

1904				
May	15	By cash paid Gro. H. Coates for yearly stock	$33	38
Nov.	15	By cash paid Gro H. Coates for yearly stock	$37	35
1905				
Apr	10	By cash paid Thos Wood for Evangelistic work	$11	06
"	21	By cash paid Almira B. Jenkins for Oskiri Indians	$ 3	00
"	29	By cash paid for repairs on church	$2	50
		By balance in treasury	$20	41
			$107	70

J. Albert Jenkins in account with
Vassalboro Monthly Meeting.
Dr.

1905					
May	1	To balance in Treasury	$20	41	
June	1	" subscriptions from Friends	$40	00	
Nov.	1	To subscriptions from Friends	29	00	
1906					
Jan.	7	To cash from collections	$2	10	
"	21	" " "	$3	00	
"	28	" " contributions	$5	00	$99 51

J. Albert Jenkins in account with Vassalboro Monthly Meeting.

Cr.

1905					
June	1	By cash paid Geo. H. Coates for Yearly Stock		$36	57
Dec.	19	By cash paid Geo. H. Coates for Yearly Stock		$33	34
1906					
Jan.	8	By cash paid Sarah J. Smith for Foreign Mission Work	$	2	10
"	30	By cash paid Geo. C. Herbert for S.S. Field Worker	$	3	00
May	14	By cash paid Geo. C. Herbert for Bible School work	$	1	00
"	14	By cash paid for Foreign Missions	$	3	00
	14	By cash paid Jennie P. Cerenan for Gospel Work	$	1	00
		By balance in treasury	$19	50	$99 51

J. Albert Jenkins in account with Vassalboro Monthly Meeting

-Dr-

1906				
May	14	To balance in treasury	$19	50
"	30	To subscriptions from Friends	32	00
"	19	" cash from Mary C. Foster Fund	50	50
Nov	1	To subscriptions from Friends	33	00
Dec.	1	To cash from Mary C. Foster Fund	46	35
Nov.	4	" cash from collection	7	00
Dec	16	" " " "	3	64
"	9	" " " "	2	26
Apr.	27	" " " Mary C. Foster Fund	9	54
Mar.	19	To cash from collection	8	00
May	5	" " " "	5	75 $217 84

J. Albert Jenkins in account with

Vassalboro Monthly Meeting.

1906					
		By cash paid Geo. Holden			
May	31	for Yearly Stock	$	33	34
"	31	" cash paid for repairs on church from Mary A. Foster Fund		45	08
Nov.	16	By cash paid Geo. Holden for Yearly Stock		33	34
		By cash paid for repairs on church from Mary A. Foster Fund		45	27
Nov	4	By cash paid Alliance Workers		7	00
Dec	31	By cash paid Geo. A. Herbert for Bible School Work		3	64
Mar.	19	By cash paid Sarah J. [illegible] for [illegible] expenses		8	00
Apr	16	By cash paid for repairs on church from Mary A. Foster Fund		4	44
Apr.	2	" cash paid for insurance on church		5	10
May	6	" cash on Missionary expense		5	75
		By balance		20	88
				217	07

L. Hibbard Treasurer in account with
Jacksboro Monthly Meeting.

Dr.

1907							
May	4	To	balance in treasury	$ 29	85		
"	"	"	subscriptions from friends	38	14		
Aug.	15	"	collection	3	24		
Sept.	1	"	"	1	25		
Oct.	6	"	"	1	12		
Nov.	17	"	"	10	00		
Dec.	1	"	"	3	50		
"		"	subscriptions from friends	29	40		
1908							
Jan.	5	"	collection	2	06		
Feb.	9	"	"	1	42		
Mar.	1	"	"	6	25	$ 116	56

Father's account for receipts in the
Excelsior Baptist Church

-Cr-

1907						
May	14	By cash paid for Yearly Stock	$	33	34	
Aug.	15	By cash paid Mrs. Dickenson, missionary.	$	3	24	
Sept.	1	By cash paid for Gospel Work		1	25	
Nov.	17	" " " Benj. Franklin		10	00	
Dec.	1	" " " for Bible school worker		3	00	
		" cash paid Gen. H. Cates for Yearly Stock		35	40	
1908						
Mar.	1	" cash paid Mark Thomas		6	25	
"	16	" " " for insurance on church, from M. A. Foster Fund		1	53	
		By Balance		22	55	116 56

J. Albert Jenkins in account with Tuscaloosa Laundry Mission

1918		Dr.				
May	1	To balance	22	55		
		" subscriptions from Friends.	27	50		
July	25	" Collection	7	67		
"		" subscriptions for repairs on Fence	14	30		
	1	" collection	2	39		
Sept.	15	" "	6	00		
Oct	1	" subscriptions from Friends	38	00		
Nov	21	" collection.	1	63		
		" other collections	11	15		
		" collections for Pastor	191	24	322	93

Mr. Albert Hackett in account with the Treasurer Monthly Meeting.

Cr.

1905					
May	1	By cash paid Gen. H. Coates for yearly stock		35	40
July	25	" cash given Bible Society of Maine		7	67
		" cash paid for repairs on fence		14	30
"	1	" cash paid A. A. Bailey		2	39
Sept	5	" " " James Cooper		6	00
Dec.	3	" " " Gen. H. Coates for yearly stock		34	65
Nov	27	" Cash rent Childrens Home		1	63
Feb.		" cash paid Marks Thomas		7	00
		" " " for missella. nerve expenses		4	45
		" cash paid for insurance on church		2	50
		" cash paid to E. A. Hazzard and for her board		191	24
		By balance		15	47
					$322 93

Lizzie Jenkins Poole. in account
with Vassalboro Monthly Meeting

Dr.

1909						
May	1	To balance		15	47	
		" subscriptions from friends.		29	00	
Dec.	6	" subscriptions from friends		41	87	
		" cash from monthly collections & other sources		139	06	$225 40

Segwun Institute book in account with
Pocahontas County Letter 7.

1917	Cr.				
May.	By cash paid Gen. Fd.				
	Bance for Yearly Stock		35	51	
Dec.	By cash paid Gen. Fd.				
	Bance for Yearly Stock		36	00	
Dec.					
	Salary + board. E.H. Hafford		41	00	
	Nathan + Esther Frame		4	00	
	Local Evangelistic work		52	00	
	Maple Grove " " "		5	00	
	Janitors services		10	00	
	Supplies for church		3	60	
	Insurance on "		7	60	
	Ramallah Mission		14	00	
	Flowers for funerals + birthdays		4	75	
	By balance		11	94	$225 40

Sylvia Jenkins Towle in account with Vassalboro Monthly Meeting.

Dr.

1910						
May	1	To balance		11	94	
		To cash from collections and subscriptions from friends		194	30	
1911		Cash in hands of A. M.				
May	1	Treas. May 1. 1911		1	21	207 43

Lizzie Jenkins Towle in account with Vassalboro Monthly Meeting.

Cr.

1910				
May -	By cash paid G. H. Cates for Yearly Stock	36	00	
	By cash paid for care of church and grounds	8	38	
Nov.	By cash paid Geo. H. Cates for Yearly Stock	38	68	
	By cash for support of S. S.	5	75	
	" " " " Mid-week Meeting	5	00	
	" " " " Ramallah Mission	10	50	
	" " " " Gospel Services	38	00	
	" " " " Fruit and Flowers for the sick	4	50	
	" cash - repairs on chimney	1	21	
	Insurance	2	50	
1911 May 7	By balance	51	93	207 45

Liggie Jenkins Toole in account with Missoula Monthly Meeting.

Dr.

1911					
May	7	To balance	51	93	
		" cash from collections and subscriptions from friends.	210	86	
1912					
May	13	" cash from Mary Otis Hosier Fund	70	00	332 79

Lizzie Jenkins Towle in account with
Vassalboro Monthly Meeting.

Cr.

	By cash paid for Pastoral services	120	00	
May 1911	" cash paid for Yearly Stock	92	02	
Nov. 1911.	" " " " repairs on church	70	00	
May 1912	" " to Union Rescue Mission	1	92	
Sept 1911	" " for Insurance	3	00	
Mar. 1912	" " " flowers for the sick	2	60	
	" " " incidental expenses	2	60	
	" " " Bible School	3	00	
	" " " 5 yrs meeting	5	00	
	" " to J. Stuber Kilmer	5	00	
Nov. 1911	" " for Dr. Berry's expenses		50	
	" Balance May 13-1912	27	15	332 77

Lizzie Jenkins Towle, in account with
Passaltorn Monthly Meeting

Dr.

1912						
May	13	To Balance	27	15		
"	20	" Special contribution for lights	45	20		
Dec.	1	" Special contribution for Insurance	3	00		
Oct	25	" cash from M. C. Foster Fund	4	00		
		" subscriptions for Yearly Stock	75	00		
1913 Mar.	30	" special collection for Ins. policy	5	10		
		" special collection for dishes + table cloths	5	90		
		" payment of pledges for electric light bills	6	00		
		" cash from monthly collections	129	40		
		" " from other sources	33	82	334	57

Lizzie Jenkins Trove in account with Passaltow Monthly Meeting.

1912						
		Cr.				
May	2	By Cash paid Geo. H. Cates for yearly stock	40	20		
June 16		By Cash paid Geo. H. Cates for Yearly stock	29	00		
Sept	6	" Bal. for Yearly Stock	11	00		
Oct.	18	" repairs on Church. (E. E. Jones)	4	00		
Dec.	4	" Insurance	3	00		
1913 Jan.	20	Electric lights	5	00		
Feb.	10	By cash paid Geo. H. Cates for yearly stock	44	68		
Mar	30	" cash - for insurance policy	5	10		
		" " " light bills	10	00		
		" " " pastoral services	148	00		
		" " " S. S. expenses	1	00		
		" " " dishes + Table cloths	7	90		
		" " other expenses	23	95		
		By balance May 1 - 1913	1	74	334	57

Liggie Jenkins Towle, in account with Vassalboro Monthly Meeting.

1913

-Dr-

May	1	To balance		1	74
		Special contribution for lights		12	00
		Special for insurance		3	50
		Cash from M. C. Foster fund		5	00
		Special for evangelistic services		60	00
		Special for Marie L. Thomas		14	00
		Special for work at League City, Texas		1	75
		From W. F. M. S.		15	00
		Special contribution for Ellam Henderson		10	50
		From other sources		2	60
		To cash from contributions and collections	270	12	396 21

Lizzie Jenkins Fowle, in account with Vassalboro Monthly Meeting.

1913		Cr.		
May		By cash paid Geo. H. Bates for Yearly Stock	44	68
Aug	18	Cash to Thomas Wood	2	25
Nov.		Evangelistic services	60	00
		Cash to Geo. H. Bates, for Yearly Stock	44	00
		Repairs on platform from M. C. Foster Fund	5	00
		Mark L. Thomas	14	00
		Church at League City, Texas	1	75
		Lights	12	00
		Envelopes + pledge cards	2	60
		Pastoral services	160	00
		Insurance	3	50
		Cash to Sarah J. Smyth for N. F. M. S.	10	00
		Flowers for funerals	2	50
		Fruit " A. W. Tabor		55
		Elam Henderson	10	50
		Incidental expenses	2	83
		By balance May 1-1914-	20	05 396 21

Liggie Jenkins Towle in account with Vassalboro Monthly Meeting.

1914		Dr.		
May 1	To balance		25	65
	" cash from collections + pledges		295	56
	" cash from M. A. Foster fund		15	00
				330 61

Lizzie Jenkins Towle in account with Vassalboro Monthly Meeting.

Cr.

By cash paid Eleanor Henderson	25	00	
By cash paid David E. Hervey	130	00	
By cash paid for supplies	36	10	
" cash for Yearly Stock	91	41	
" " " lights	12	00	
" " " insurance	3	40	
" " " fruit and flowers	6	04	
" " incidentals	2	07	
" Balance May 1-1915-	24	59	330 61

Lizzie Jenkins Treasurer in account with Vassalboro M. Meeting

Dr.

1915		
May 1	To balance	24 59
	" cash from collections	233 76
	" cash from M. A. Foster Fund	10 00
	" special contributions for flowers	9 25
	" special contribution for Y. M. efficiency Com.	3 37
	" special collection for Salem S. S.	1 00
	" collection for 5 Yrs. Meeting	1 00
	" contributions for yearly stocks	35 87

Lizzie Jenkins Trowle in account with Vassalboro Mo. Meeting.

Cr.

By cash paid David E. Hawley	220	00
" cash for lights	11	00
" " " insurance	3	60
" " " insurance policy	5	10
" " for envelopes	1	63
" " " miscellaneous expenses	1	84
" " " flowers	9	25
" " " Y. M. Efficiency committee	3	57
" " " Salem S. S.	1	00
" " " 3rd Yrs. Meeting		
" " " Yearly Stock		
" Balance		

Ex 41

1916 May 1	To Traveling Expenses			05		
	Cash from collections Special Sub Committee for Jan 1916	24	23			
		92	40			
	Collection for 3 piano recitals	1	50	2	15	15

Cr.

	By cash to Frank for Lights	11	00			
	" " " Coal	3	60			
	" 1 pair Blankets	1	00			
	" Stamped Paper	1	35			
	" Postage	1	00			
	" Balance	188	00			
	Grocery bills	92	40			
1917 Aug. 1	By Balance	17	13	31	15	

1917 May	1	To Balance		19	13
		" cash from special collections for Yearly Stock		75	77
		" cash from M. C. Foster Fund		5	00
		" cash from collections		241	39
		" " " special collections for flowers		16	75
		" cash for gifts for David Heeley + wife		15	00
		" cash for gifts for Arthur Elkins + wife		5	00
		" cash for gifts for Howard Hicks + wife		10	00	418 04

		By cash paid for Flags Cards & Etc for Cafe	92	40		
		" cash paid for Insurance	5	00		
		" cash for Memorial Offering	218	00		
		" " " Electric Lights	12	00		
		" " for S.S.	1	50		
		" " " shooting parties	2	20		
		" " " Flowers for Funerals	16	75		
		" " " David Hendry & wife	15	00		
		" " " Arthur Edwards & wife	5	00		
		" " " Howard Mikes & wife	10	00		
May 1-1918	"	By balance	30	19	408	04

Dr.

1918					
		$			
May 1	To balance	30	19		
	" cash from special contributions for Yearly Stock	81	00		
	" cash from collections	221	00		
	" " " special col. for flowers	9	50		
	" cash from M. C. Foster Fund	21	60		
	" cash contributed for work of Am. Fds. Service Comm.	141	09		
	" subscriptions for Foreign Mission work	16	25	520	63

Cer.

By cash paid Geo. H. Cates for Yearly Stock	$ 92	40		
" cash paid for Pastoral expenses	215	00		
" cash paid for lights	12	00		
" " " " moving lamp	1	00		
" " " " shoveling snow	1	00		
" " " " insurance	5	00		
" " " " ins. policy	4	60		
" " " Am. Friends Service Comm.	141	09		
" " " for Foreign Mission Book	16	25		
" " " for incidentals	3	27		
" " " " flowers as collected	9	50		
May 1-1919 " By balance	19	52	520	63

Dr.

1919 May 1	To balance	19	52
	To subscriptions for Yearly Stock	95	67
	" Cash from M. C. Foster Fund	5	00
	" col. for 5 yrs. Meetings	5	62
	" cash for Relief Book	25	50

Cr.

By cash paid for Yearly Stock	92	40
" Insurance	5	00
" cash sent for 5 yrs. Meeting	5	62
" cash for Relief Book	25	50
Balance	22	79

May 1920 - May 1921

Dr.

To balance	22	79
" cash collected for Yearly Stock	50	53
" cash from M. C. Foster fund	5	00
" collected for A. F. S. Com. in China	27	12
" collected for work	12	00
" " " Forward Movement	641	00

May 1920 – May 1921

Cr.

By cash paid for Yearly Stock	71	60
" " for insurance	5	00
" " for A.F.S. Comm. in China	27	12
" " paid for wood	11	00
" " sent for Forward Movement	641	00
Balance	3	61

May 1921 – May 1922

Dr.

To balance	3	01
" subscriptions for Yearly Work	50	49
" cash from M. A. Foster fund	5	10
" " subscribed for United Budget	312	00
" " for Russian Relief	24	00

May 1921 – May 1922

Cr.

By cash paid Fro Yearly Stock	50	50
" " Fro insurance	5	10
" " Fro United Budget	302	00
" " rent Fro Russian Relief	24	00
Balance	2	70

May 1922 - May 1923

Dr.

	To balance	2	70
1922 May	" subscriptions for Grady Stiles	25	40
	" cash from M. A. Foster Fund	5	00
Oct	" cash from D. Smiley	25	00
	" subscriptions for United Budget	250	00
	" collections	319	83

May 1922 – May 1928

Ter.

1922			
May-	By cash & Collection		
	For Yearly Stock	25	40
	" insurance	5	00
Nov	" Yearly Stock	25	40
	" United Budget	250	00
	Paid for Pastors	300	00
	Lights	10	00
	Incidental expenses	8	25

May 1923 – May 1924

Dr.

1923 May	To cash for Yearly Stock	$25 00
	Subscriptions for United Budget	237 50
	Cash from Mary C Foster Fund	87 85
	Cash for Yearly Stock	25 00
	From collections	337 49

May 1923 - May 1924

Cr

1923 May	By cash & D.B. Cates for Yearly Stick	$25	40
	By cash to Gri G. Botkins		
	for Budget	237	50
	Cash for insurance	6	00
	Cash for repairs on church	75	85
Nov.	By cash for Yearly Stick	25	40
	Pastoral services	282	00
	Lights	12	50
	Shoveling snow	2	35
	Flowers D.B. Cates funeral	1	50
	Collection plates	4	00
	Christmas	3	00
	Table cloth		87
	Bal. in treasury May 4-1924	$	32.87

May 1924 – May 1925

Dr.

To cash on hand	32	87
" " from collections	352	64
" " subscribed for Yearly Stock	45	00
" " from M. A. Foster Fund	11	10
United Budget	217	00

May 1924 – May 1925

Cr.

By cash for Pastoral services	363	58
.. lights	12	00
. shoeing mare	2	50
.. flowers for funerals	4	54
.. Yearly Stock	45	35
.. Insurance	6	00
.. .. policy	5	10
.. United Budget	217	00

May 1925 - May 1926

Dr.

To cash subscribed for Yearly Stock	54	76
" cash from M. C. Foster Fund	6	00
" cash subscribed for United Budget	125	00

May 1925 & May 1926

Cr.

By Yearly Stock	57	99
" Insurance	6	00
" cash & Geo. E. Watkins For United Budget-	125	00

May 1926 & May 1927

Dr.

	To Balance	7	36
	" Harriett Cook	10	00
	" A. P. Jenkins	10	00
	" A. F. Hussey	10	00
	" cash from M. C. Foster Fund	3	50
Nov.	" Daniel Smiley	25	00
	" cash from M. C. Foster Fund	4	00
	" subscriptions for United Budget	126	00
	" cash from L. J. Swift	50	00
	" " Y. M. Evangelistic Com.	466	69

May 1926 to May 1927

Cr.

May	By Yearly Stock	35	61
Aug	" Insurance	3	50
Nov	" Yearly Stock	25	40
"	" Dno. on church	4	00
	" Cash paid Gen. C. Dolbin	126	00
	" Cash paid for Pastral services, through Annie M. Priest	316	69

May 1927 & May 1928

Dr.

May 1	To balance	1	55
	" cash from M. C. Foster Fund	4	00
June 1	" cash from H. H. Cook	5	00
July 3	" " subscribed for Red Cross	31	00
	" cash from M. C. Foster Fund	100	00
	" " " " " "	74	90
July 9	" " " collection	25	21
Nov. 8	" " " S. J. Swift	3	60
" 10	" " " Daniel Smiley	25	—
" "	" " " M. C. Foster fund	127	94
	" " " A. F. Hussey	15	00
Dec. 15	" " " Geo. H. Coles for United Budget	75	00
Mar. 23	" " from Annie M. Priest for United Budget	15	00
	" " from Yearly Meeting Evangelistic Com-t	800	—

Accounts not balanced because of unfinished work on church and cemetery. Balance will be made at close of next financial year.

May 1927 to May 1928

Cr.

		By insurance	4	00
June	1	" cash paid G. H. Cates For Yearly Stock	15	85
July		" cash sent to Red Cross For Flood sufferers	31	00
		" cash for shingles	100	00
Oct.	18	" " " "	74	90
		" " " labor		
July	9	" " " Service Committee	21	21
Nov.	8	" " " insurance	3	60
"	14	" " " Yearly Stock	23	—
"	"	" " " to G. H. Cates		
		For repairs	127	94
Dec.	15	" " to Rev. S. Dolkins		
		For United Budget	75	—
March	24	" " to Rev. S. Dolkins for United Budget	15	00
Apr.	12	" " For insurance policy	5	10
		" " paid for Pastoral services through Annie M. Priest	800	—

May 1928 & May 1929

Dr.

		To balance	5	60
May	17	" cash from M.C. Foster Fund	9	20
June	8	" subscription P. H. Washburn	15	00
Aug.	5	" cash from A. M. Priest Fro Ministerial Budget	15	—
		" same from Elam and Elda Henderson	2	—
		" cash from Gen. H. Cates	42	—
		" subscribed Fro cemetery Fence & Repairs	211	—
		" cash from Evangelistic Com & Act.	383	35
		" cash from Harriett Coyle	5	—
		" " " Sarah J. Smith	32	—
Nov.	6	" " " M.C. Foster Fund	4	20
		" " " Evangelistic Com.	62	50
"	22	" " " A. G. Hussey	15	—
Dec.	2	" " " Daniel Stiley	25	—
1929				
Jan	3	" " Evangelistic Com.	62	50
Feb.	2	" " " "	62	50
Mar.	2	" " " "	62	50
Apr.	2	" " " "	62	50

Recd & money passing through my hands.

This account is incomplete Treasure of Home and Foreign Full statement from Gen. H. Cates Fro repairs to Annie M. Priest Fo local church mtg.

May 1928 to May 1929

Cr.

May	17	By cash for insurance	4	20
	27	" " to Gen. H. Cates for Yearly Stock	5	00
June	11	" cash for Yearly Stock - Fall	11	26
Aug.	21	" " to Gen. C. Dolkeris for United Budget	17	—
		" " for shingles	46	50
		" " " labor on church and shade	118	17
		" " for cemetery fence	196	50
		" " " Pastoral services through Annie M. Priest	333	35
		" " to Annie M. Priest for Pastoral services	32	—
Nov.	6	" " for insurance	4	20
		" " " Pastoral services	62	50
"	27	" " to G.H. Cates for Yearly Stock	23	74
1929				
Jan.	4	" " Pastoral services	62	50
Feb.	4	" " " "	62	50
Mar.	2	" " " "	62	50
Apr.	3	" " " "	62	50

See note on opposite page

$30.00 in my hands deposited on Mr. Meeting Santa Rosa, not a part of M.E. Sister Funds. Apparently ordinary

$27.92 due to credit given for work or material, many

Whitt has not paid this yet.

1929					
May	6	To cash from			
		M. A. Foster Fund		3	90
	3	" cash from			
		Evangelistic Com.		62	50
		Carried Forward			

E Vassalboro Oct 22-1928

Dear Friend Mrs Towle

Your kind note received many thanks for same, now. I find that the amount on the church account shows balance of $5.27 which I should have marked (Cr) and since the report I have received from A. F. Kussy twelve dollars making in all to the Cr of $17.27 deduct this from the amount stated due leaves balance of ($23.23) and I have included the Labor and paint for the Pulpit now I sure think we have done well and am glad of your appresion of same.

Sincerely Yours

Geo H Bates

Geo. H. Cates

In a/c of Cemetery at Friends Church

Receipts

Alfred Taber	10 00	
Mrs Abbie Jenkins	2 00	
Ivan E. Hodges	2 00	
Miss Gertrude Frye	5 00	
Albert Gifford	3 00	
Mrs Ida Clark	2 00	
Elyn Goddard	5 00	
Elizabeth Frye	5 00	
Mrs Orrie Worth	2 00	
B. H. Cates	10 00	
From Oregon % Valentine Meader	5 00	
For Rot sold Henry Landers Est	10 00	
G. H. Cates	10 00	
Town of Vass 1927	25 00	
Dr. S. C. Cates	10 00	
Annie M. Priest	10 00	
Arthur Pope	5 00	
Town of Vass. 1928	25 00	
Mrs Ruthanna Washburn	10 00	
	156 00	
G. T. Hussey	12 00	
H. H. Goddard	25 00	

Paid L. J. Masse for Lumber	66 71	
" W. L. Russell Labor	49 50	
" Francis Robinson "	28 00	
" Paint and Oil	42 50	
" Robinson Boy	75	
" Lawrence Haelam	6 00	
" 48 Bolts & Washers	1 44	
" 3 prs Hinges	1 35	
" Hooks & Eyes	25	
		196 50

Contributions -

E. W. Towle	16 00	
F. S. Dixon	5 00	
John A. Towle	3 00	18 00
Used for lumber for sanitary fence	11 75	
For walk across front of church	6 25	18 00

George H. Cates

In a/c with Friends Church

By Cash recd from Elg. Trust	127 94	
" 4½ M. Shingles @ 5.60	42 00	
		169 94
To Nails	3 52	
Paid Fred Phillips Labor	38 00	
" Wm. Gallagher	34 00	
" Laurence Haslam. (Sheds)	6 00	
" B. W. Webber "	3 00	
" Lumber for Saddle Braids	3 65	
" Francis Robinson	30 00	
" Shingles for Sheds	46 50	
		164 67
		$5.27

Drawn from M. C. Foster Fund 174 90

Paid for shingles 174 90

1929				
May	6	By cash Fro insurance	3	90
	27	" " & Co. H. Cates Fro Yearly Stock	17	31
	4	" cash Fro Pastral services	62	50

Carried Forward

Money deposited in bank on M.M.				
book but not included in M.C.F. Fund			50	00
1929		Brought Forward	66	48
May	2	To cash from		
		Evangelistic Com.	62	50
		" cash from M.C. Foster Fund	3	90
June	4	" " " Evangelistic Com.	62	50
July	3	" " " " "	62	50
Aug.	3	" " " " "	62	50
		" " " E. Pinkham	1	—
		" " " Est. of C. Pinkham	5	—
Sept.	4	" " " Evangelistic Com	62	50
"	11	" " " Harriett Fernald	5	00
Oct.	3	" " " Evangelistic Com.	62	50
"	16	" " " Daniel Smiley	25	—
		" " " Elam + Elda		
		Hendrson for U.B. to date	5	—
Nov.	4	" cash from Evangelistic Com	62	50
"	10	" " " M.C. Foster Fund	4	20
Dec	3	" " " Evangelistic Com.	62	50
1930				
Jan.	3	" " " " "	62	50
Feb.	3	" " " " "	62	50
Mar.	3	" " " " "	62	50
Apr.	3	" " " " "	62	50
May		" " " " "		

1929		Brought Forward	83	91
May	2	By cash paid For Pastral services	62	50
		" cash For insurance	3	90
June	4	" " paid For Pastral services	62	50
July	4	" " " "	62	50
Aug	4	" " " "	62	50
Sept.	5	" " " "	62	50
Oct.	6	" " " "	62	50
Nov.	2	" " For insurance	4	20
		" " For U.B. & date	5	—
"	5	" " For Pastral Services	62	50
"	10	" " " Yearly Stick	20	62
Dec.	3	" " " Pastral Services	62	50
1930				
Jan.	3	" " " " "	62	50
Feb.	3	" " " " "	62	50
"	7	" " Bal. of Yearly Stick	5	13
Mar	3	" " For Pastral Services	62	50
Apr	3	" " " " "	62	50

1930				
May	2	To cash from Evan. Coon.	62	50
	5	" " " M.A. Foster Fund	4	50
	19	" " " Ida Clark	1	00
June	3	" " " Evan. Coon.	62	50
July	6	" " " R.H. Bashburn	8	—
"	"	Collection	25	—
	7	To cash from Evan. Coon.	62	50
	8	" " " Harriett Fernald	5	—
	11	" " " A.F. Hennessy	15	—
Aug.	4	" " " Evan. Coon	62	50
Sept.	8	" " " " "	62	50
Oct.	3	" " " " "	62	50
Nov.	3	" " " " "	58	34
"	14	" " " Effie Smiley	20	—
Dec	1	" " " M.A. Foster Fund	4	50
	4	" " " Evan. Coon.	58	34
1931 Jan.	3	" " " " "	58	34
Feb.	3	" " " " "	58	34
Mar.	3	" " " " "	58	34
Apr.	2	" " " " " "	58	34
		" " For United Budget for the year	26	—

1930					
May	3	By cash & E. Henderson		62	50
"	5	" " For insurance		4	50
June	3	" " & E. Henderson		62	50
July	7	" " For Yearly Stock		25	75
"	6	" " & Rufus M. Jones		25	—
"	7	" " & E. Henderson		62	50
Aug.	11	" " " " "		62	50
Sept.	9	" " " " "		62	50
"		" " " G.H. Cates For bal. on country acct		14	—
Oct.	6	" " & E. Henderson		62	50
Nov.	6	" " " " "		38	34
"	"	" " For insurance		4	50
"	11	" " & G.H. Cates For Yearly Stock		25	—
Dec	1	" " " " Bal.		3	13
	5	" " & E. Henderson		58	34
1931 Jan.	5	" " " Malvina Robbins		58	34
Feb.	3	" " " " "		58	34
Mar.	7	" " " " "		58	34
Apr.	3	" " " " "		58	34
		" " " United Budget For the year		26	—

1931				
May	2	To cash from Evan. Conn.	58	34
		" " " M.C. Foster Fund	4	48
"	19	" " " P.H. Washburn	5	—
"	"	" " " Malvina Robbins	6	26
"	24	" " " H. Fernald	5	—
June	3	" " " Evan. Conn.	58	34
July	3	" " " " "	58	34
Aug.	4	" " " " "	58	34
Sept.	2	" " " " "	58	34
Oct.	6	" " " " "	58	34
Nov.	3	" " " " "	58	34
Dec.	3	" " " " "	58	34
"	28	" " " M.C. Foster Fund	33	75
1932				
Jan.	4	" " Evan. Conn.	58	34
Feb.	3	" " " " "	58	34
Mar	2	" " " " "	58	34
Apr.	4	" " " " "	58	34

1931				
May	2	By cash for Pastral service	58	34
		" " " Svc	4	40
"	23	" " " Yearly Sick	23	13
"	25	" " " " "	5	—
June	3	" " " Pastral service	58	34
July	5	" " " " "	58	34
Aug.	5	" " " " "	58	34
Sept.		" " " " "	58	34
Oct.	11	" " " " "	58	34
Nov	8	" " " " "	58	34
Dec.	3	" " " " "	58	34
"	22	" " " Insurance	33	75
1932				
Jan.	4	" " " Pastral service	58	34
Feb.	3	" " " " "	58	34
Mar.	2	" " " " "	58	34
Apr.	4	" " " " "	58	34

1932				$	
May	2	To cash from Evan. Conn.		58	34
June	6	" " " " "		58	34
July	7	" " " " "		58	34
Aug.	1	" " " " "		50	—
Sept	3	" " " " "		50	—
"	11	" " " Friends		30	—
Oct.	5	" " " Evan. Conn.		50	—
Nov.	4	" " " " "		50	—
"	6	" " " Friends		45	—
Dec.	3	" " " Evan. Conn		50	—
1933 Jan.	6	" " " " "		50	—
Feb.	2	" " " " "		50	—
(Mar	2	" " " " "		50	—)
"	29	" " " " "		50	—
Apr.	20	" " " " "		50	—

1932				
May	2	By cash for Pastoral services	$ 55	34
June	6	" " " " "	55	34
July	10	" " " " "	55	34
Aug.	1	" " " " "	50	—
Sept.	4	" " " " "	50	—
"	13	" " " United Budget	30	—
Oct	8	" " " Pastoral Services	50	—
Nov.	6	" " " " "	50	—
"	7	" " " United Budget	45	—
	5	" " " Pastoral services	50	—
1933				
Jan.	9	" " " " "	50	—
Feb.	2	" " " " "	50	—
Mar.	2	" " " " "	50	—
"	29	" " " " "	50	—
Apr.	20	" " " " "	50	—

1933				
May	27	To cash from Trans. Cour.	$ 50	—
July	1	" " " " "	50	—
"	11	" " " M.A. Foster Fund	26	60
1934				
Dec.	13	To cash from M.A. Foster Fund	$ 27	60
1936				
Sept.	1	To cash from Bativille Savings Bank $11.00.		

This was the balance from contributions for annual mass eg for cemetery fence. not used at the time. It was not a part of the M.A. Foster Fund, but deposited with it for convience. It was given to the committee for repairs made at this time.

1933					
May	29	By cash for Postal services	$	50	—
July	1	" " " " "		50	—
"	11	" " " repairs		96	60
1934					
Dec.	13	By cash for insurance	$	27	00

Vassalboro Monthly Meeting

Received

			$	
1937				
Dec.	10	M. O. Foster Fund	27	00
1940				
Dec	18	M O Foster Fund	27	00
1943				
Dec	21	M O Foster Fund	27	00
1946				
Feb	14	M.O. Foster Fund	36	25
Dec	28	M.O. Foster Fund	36	25

Waterville, Maine,

TERMS:
CASH

Vassalboro Monthly Meeting of the Friends,
E. W. Towne, North Vassalboro, Maine.

To A. M. DRUMMOND & CO., Dr.

GENERAL INSURANCE

Phone 1418

Office, Rooms 306-307 — Waterville Savings Bank Building

DATE	POLICY NO.	COMPANY	PROPERTY	PREMIUMS	
1934 Dec 22	132716	Worcester Mutual	Church	33 75	
			Dividend credit	6 75	
					27 00

PAID
Dec 13 1934
A. M. Drummond & Co.
Per E B C

This policy is charged to your account.
The premium is due and payable within thirty days.
We should be notified at once if payment cannot be made accordingly.
Policies not wanted should be returned immediately for credit.

Waterville, Maine,

TERMS:
CASH

Vassalboro Monthly meeting of the Friends, No. Vassalboro, Me.

To A. M. DRUMMOND & CO., Dr.

GENERAL INSURANCE

Phone 1418

Office, Room 306-307 — Waterville Savings Bank Building

DATE	POLICY NO.	COMPANY	PROPERTY	PREMIUMS
1943 Dec 22	11-1215	Worcester	Church	33 75
			Dividend Credit	6 75
			Balance	27 00

PAID
12/24/43
A. M. Drummond & Co
J e e

This policy is charged to your account.
The premium is due and payable within thirty days.
We should be notified at once if payment cannot be made accordingly.
Policies not wanted should be returned immediately for credit.

Waterville, Maine,

TERMS:
CASH

Vassalboro Monthly Meeting of the Friends

To A. M. DRUMMOND & CO., Dr.

GENERAL INSURANCE

Phone 1418

Office, Rooms 306-307

Waterville Savings Bank Building

DATE	POLICY NO.	COMPANY	PROPERTY	PREMIUMS	
1937 Dec. 22	138233	Worcester Mutual	Church	33 75	
	132716	"	Dividend credit	6 75	
					27 00

PAID
12-10-37
A M Drummond & Co

This policy is charged to your account.
The premium is due and payable within thirty days.
We should be notified at once if payment cannot be made accordingly.
Policies not wanted should be returned immediately for credit.

HARRY S. HAWES, Agent

NORTH VASSALBORO, ME.

December 14, 1946.

Vassalboro Monthly Meeting
of the Friends
to
Harry S. Hawes Dr.

Royal Exchange Policy No. D 352225----------$36.25
On Church Building.

Thank you kindly for the business.

Received Payment
Dec 28 1946.
Harry S. Hawes.
Thank You

A.D. 1720
Royal Exchange Assurance

CAPITAL STOCK
Standard protection
COMPANY INSURANCE

HARRY S. HAWES, Agent

NORTH VASSALBORO, ME.

February 8, 1946.

Vassalboro Monthly Meeting
of the Friends
to
Harry S. Hawes Dr.

Aetna Policy No. 464.----------$36.25
Fire Insurance and Extended Coverage.

Many thanks for the business.

Received Payment
Feb. 14, 1946
Harry S. Hawes
Thank You

A.D.1720
Royal Exchange Assurance

CAPITAL STOCK
Standard protection
COMPANY INSURANCE

Malvena M. Robbins. Treasurer

Paid

				$	
1937					
Dec.	10	A. M. Drummond & Co.	Insurance	27	00
1940					
Dec	18	A. M. Drummond & Co.	Insurance	27	00
1943					
Dec	21	A. M. Drummond & Co.	Insurance	27	00
1946					
Feb	14	Harry S Hawes - Aetna Policy #464		36	25
Dec	28	Harry S. Hawes - Royal Exchange Policy #D 352225		36	25